

# Receiving Report

Date: 11/10/14  
 Supplier: METALUX SULZEN

Batch No: M119172  
 Dart P/O: 150071

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection OK  N/A   
 Work Order OK  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LJ Level 12

Production/Admin:

Date 11/10/14

Received/Costing

Initial JR

Location 211

RECEIVED OCT 03 2011

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

*[Signature]*  
Tel. : 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Invoice

03/10/2011

117497

Sales Rep. : Jérôme Primeau  
Order : 77676  
Reference : 15051  
Terms : NET 30 JOURS / NET 30 DAYS  
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' *** HT : 7WB8	300	300	0	3.80	1 140.00	A

SHIP TST COLLECT

COPY Subtotal : 1 140.00  
HST : 148.20

*[Signature]* Total : 1 288.20

A) Regist :

*[Signature]*  
PAID  
NOV 03 2011

ENTERED OCT 05 2011

# Purchase Order Receipt Listing

Tuesday, October 04, 2011 2:33:18 PM

All Vendors PO ID PO15051 Receipt Dates from 10/4/2011 to 10/4/2011  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

VendorID	Vendor Name	Line Nbr/ Cur Type	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15051	Metaux Solutions	1	VC-MET002	M304TS0.750W.049 f		9/30/2011	10/4/2011	300.00000	\$3.80	0.0000	0	\$1,140.00
CAD		No		304 SQ Tube f		300.00000	DESJ02	\$1,140.00	0.0000	0		

All amounts are calculated in domestic currency.

Total Received Quantity: 300.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,140.00  
Total Balance Due Quantity: 0.0000

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel. : 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

### Shipping Order

29/09/2011

Order : 77676  
Reference : 15051  
Ship : NOTRE CAMION / OUR TRUCK

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' *** HT; <u>7W B8</u>	300	<u>300</u>	<u>0</u>

SHIP TST COLLECT

Ron/10/14

Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No. : \_\_\_\_\_

\_\_\_\_\_

Merchandise Received: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15051**

Purchase Order Date 9/29/2011

PO Print Date 9/29/2011

Page Number 1 of 1

Order From :

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

VC-MET002

FAXED  
11-09-29  
pl

Contact Name

Vendor Phone 800 558 8858  
Vendor Fax 514 633 8044  
Vendor Account Nbr

Buyer Brigitte Golden  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/30/2011	300.00	TST ground f	\$3.8000	\$1,140.00

Special Inst: MAT: AISI 304/316 SEAMLESS  
STAINLES STEEL SQUARE TUBING  
FINISH: ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

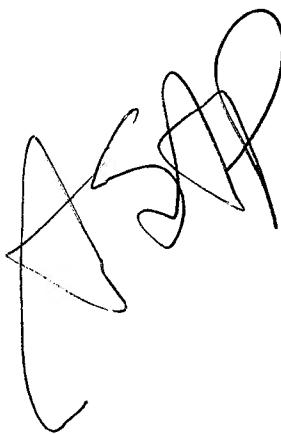
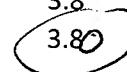
Please ship ASAP!!  
Thank you

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 9/29/2011

PO Name	Item ID	Purchase Order ID	PO Unit Price	Receipt Qty
Magna Stainless	M304TS0.750W.049	PO11060	3.25	300
Magna Stainless	M304TS0.750W.049	PO11533	4	200
Metaux Solutions	M304TS0.750W.049	PO11566	2.4	660
Magna Stainless	M304TS0.750W.049	PO11533	4	200
Magna Stainless	M304TS0.750W.049	PO11833	4.25	201.67
Magna Stainless	M304TS0.750W.049	PO11930	4.25	300
Magna Stainless	M304TS0.750W.049	PO12018	4.25	300
Magna Stainless	M304TS0.750W.049	PO12172	4.25	300
Magna Stainless	M304TS0.750W.049	PO12949	4.9	200
Metaux Solutions	M304TS0.750W.049	PO13163	3.96	120
Metaux Solutions	M304TS0.750W.049	PO13346	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13382	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13539	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13765	3.7	300
Metaux Solutions	M304TS0.750W.049	PO13998	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14054	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14092	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14382	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14553	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14848	3.80	200


TRANSMISSION VERIFICATION REPORT

TIME : 09/29/2011 10:33  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	09/29 10:33
FAX NO./NAME	15146338044
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15051

Purchase Order Date 9/29/2011  
PO Print Date 9/29/2011

Page Number 1 of 1

Order From : VC-MET002  
METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 558 8858	Requisition Nbr	
Vendor Fax	514 633 8044	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/30/2011	300.00	FST ground	\$3.8000	\$1,140.00

Special Inst: MAT: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
FINISH: ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH

PO Total: \$1,140.00

Please ship ASAP!!  
Thank you

Change Nbr: 1

Change Date: 9/29/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7      Tel. : 514 633-8010

Shipping Order      04/10/2011

Order : 77676  
Reference : 15051  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' *** <u>HT; 7WB8</u>	<u>300</u>		<u>Ø</u>

SHIP TST COLLECT

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C79866

Phone# 5482603

Ext:

CUST REF NBR:

ORDER#: 264839

DATE SHIPPED: 09/20/11

QTY SHIPPED: 403.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304L

WELD: HF

SOURCE: USA D

HEAT#: 7WB8

VENDOR: NAS

TEST REPORT#: TR009478

Report Date: 11/29/10

Specification:

ASTM A554-10

TS04L/S04 DUAL CERTIFIED

NO WELD REPAIR

EN 10204:2004 3.1

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

MFG USING

ANNEALED AND PICKLED

NACE MR0175/01

PLATE, SHEET OR STRIP

*S. Miller*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY  
 OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.028	1.78	.028	.012	.64	18.08	8.01	.31	.33	0	.07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47460	0	94570	0	47.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Jane L. Miller*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 866-5337

FAX NUMBER: 610-866-4073

3752

TRANSMISSION VERIFICATION REPORT

TIME : 10/03/2011 13:58  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	10/03 13:58
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Division of TST Solutions LP.  
 Ute division de TST Solutions LP.  
 DUNS No. 242148401 (OVLD)

P/H Trailer - Unité Cuell

L/H Trailer - Unité Route

750-2219689 6

Manifest From - Manifest de Consignee - Consignataire	To - A	NS Bill of Lading No. - N° Connaissement	NS Purchase Order No. - N° de Commande	10 M	3 D-J	11 Y-A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur MS METAUX SOLUTIONS INC 2108 32ND AVE LACHINE, PQ H8T 3H4			Origin MTL	Dest. MTL
					C.D. 6	.00
					Declared Value - Valeur déclarée Type - Général - Standard - Type STD	0 01

## Bill To - Facturer à

Pieces - Colis	H.M.	Description	Weight - Poids Poids total	Rate - Taux	Charges - Frais
1		BDL 20' DE LONG FUEL SURCHARGE Printed on 10/04/2011 @ 06:34 ** COLLECT **	150		COLLECT COLLECT

1 Total Pieces  
Coils total GST# 144612488Total Weight  
Poids total 150Total Charges  
Frais totaux COLLECT

E &amp; OE

Print Last Name A TransForce Company

SW INTACT  
 YES  NO

Connecting Carrier Please - Protect this Amount  
Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,  
otherwise consignee's signature will constitute clear receipt.  
Toutes pertes ou dommages doivent être notés sur le connaissement  
au moment de la livraison, autrement la signature du  
consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount  
Total  
P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X Received in Apparent Good Order - Reçu sans Avaire Apparente Date Time In Time Out Unit - Unité Driver - Chauffeur  
Signature Copy - Copie de Signature  
CEO-098L 04/06

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Solde soumis à intérêts